#### UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS Tyler Division

IN RE:		E.M. Transportation, Inc.		CASE NO. 01-60312
DEBTO	OR(	S)  TRUSTEE'S REPORT OF PROPOSED		CHAPTER 7 FINAL DISTRIBUTIONS
Report		e undersigned Trustee of the estate hereby submits Proposed Final Distributions.		
l. objectio determi	ons	e Court has entered orders which have become final to the Trustee's Final Report, all applications for coll by the Court before final distribution can be made.	on	and which dispose of all objections to claims, all mpensation, and all other matters which must be
2. distribu	Th ution	e Trustee proposes to make final distribution of the unless written objection thereto is made, filed and ser	fi rv	funds of the estate as follows, and will make such yed on the Trustee and on the United States Trustee
	1.	BALANCE ON HAND		\$ 292,415.73
	2.	ADMINISTRATIVE EXPENSES TO BE PAID *		\$ 34,154.09
	3.	SECURED CLAIMS TO BE PAID *		0.00
	4.	PRIORITY CLAIMS TO BE PAID *		258,261.64
	5.	UNSECURED CLAIMS TO BE PAID *		0.00
	6.	OTHER DISTRIBUTIONS TO BE PAID *		0.00
	7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 292,415.73
	8.	ZERO BALANCE AFTER ALL DISTRIBUTION (LINE 1 LESS LINE 7)	IS	- 0 -
		* (SEE ATTACHED SCHEDULE OF PAYEES A	N	ND AMOUNTS)
Date:_	_/	-30-03		Bob Anderson, Trustee

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Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured	Claims:							
21	05/10/01	100	Citizens National Bank c/o David Mallard PO Box 156 Terrell, TX 75160 / <4210-00 Pers. Prop. & IntangiblesConse	86,751.88	50,775.00 **	50,775.00	0.00	0.00
			Claimant paid out of secured proceeds after prior payment. Claim disallowed for final dis	sale of assets per	r Order #87 signe	ed 10/10/01. Obje	ction to claim fi	led based on
<b>42</b>	07/27/01	100	Longview ISD c/o Michael Reed PO Box 26990 Austin, TX 78755 / <4800-00 State and Local Tax Liens (pre-poisallowed per Order signed 9/17/02.	2,721.44	0.00	0.00	0.00	0.00
	To	otal fo	or Priority 100: 100% Paid	\$89,473.32	\$50,775.00	\$50,775.00	\$0.00	\$0.00
			Total for Secured Claims:	\$89,473.32	\$50,775.00	\$50,775.00	\$0.00	\$0.00
1	02/21/01	200	United States Trustee, Eastern District of Texas 300 Plaza Tower 110 North College Avenue Tyler, TX 75702 / <2950-00 U.S. Trustee Quarterly Fees>	250.00		0.00	250.00	250.00
AUC-E	02/14/02	200	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 / <3620-00 Auctioneer for Trustee Expenses Expenses of Auctioneer for Trustee per Ord		3,003.90	3,003.90	0.00	0.00
AUC-F	02/14/02	200	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 / <3610-00 Auctioneer for Trustee Fees (included of the control of the contro	12,601.97	12,601.97 miums)>	12,601.97	0.00	0.00
ATTY-E	10/17/02	200	Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 / <3120-00 Attorney for Trustee Expenses ( Approved by Order signed 11/12/02.	1,030.06	1,030.06	1,030.06	0.00	0.00

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
ATTY-F	10/17/02	200	Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343	7,180.00	7,180.00	7,180.00	0.00	0.00
			<3110-00 Attorney for Trustee Fees (Truste Approved by Order signed 11/12/02.	ee Firm)>				
TTEE-E	01/31/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>	4,679.06	4,679.06	0.00	4,679.06	4,679.06
TTEE-F	01/31/03	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 <2100-00 Trustee Compensation>	25,631.04	25,631.04	0.00	25,631.04	25,631.04
	To	otal fo	r Priority 200: 100% Paid	\$54,376.03	\$54,376.03	\$23,815.93	\$30,560.10	\$30,560.10
			Total for Admin Ch. 7 Claims:	\$54,376.03	\$54,376.03	\$23,815.93	\$30,560.10	\$30,560.10
Admin (	Ch. 11 Cl	aims						
	02/13/01		Austin, TX 73301 <6950-72 Administrative Post-Petition Wag Employee's Portion Federal W/H Distribution Claim 11W-1 Carroll Allen \$65.08 Claim 11W-2 Matt Hoffman \$147.16 Claim 11W-3 Gerald Jones \$189.70 Claim 11W-4 Gerald McCartney \$50.00 Claim 11W-5 Mary Pratt \$25.00 Claim 11W-6 Tim Rigo \$50.00 Claim 11W-7 Robert Wever \$111.78	n:			638.72	638.72
	02/13/01	300	Internal Revenue Service Austin, TX 73301 <6950-72 Administrative Post-Petition Wag Employee's Portion FICA Distribution: Claim 11W-1 Carroll Allen \$20.17 Claim 11W-2 Matt Hoffman \$45.62 Claim 11W-3 Gerald Jones \$58.81 Claim 11W-4 Gerald McCartney \$15.50 Claim 11W-5 Mary Pratt \$7.75 Claim 11W-6 Tim Rigo \$15.50 Claim 11W-7 Robert Wever \$34.65	0.00 ges (includes tax	198.00 and other withho	0.00	198.00	198.00
	02/13/01	300	Internal Revenue Service Austin, TX 73301 <6950-72 Administrative Post-Petition Wa Employee's Portion Medicare Distribution: Claim 11W-1 Carroll Allen \$4.72 Claim 11W-2 Matt Hoffman \$10.67	0.00 ges (includes tax	46.31	0.00  dings)>	46.31	46.31

Claim 11W-3 Gerald Jones \$13.75

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Claim 11W-4 Gerald McCartney \$3.63	***************************************				
			Claim 11W-5 Mary Pratt \$1.81					
			Claim 11W-6 Tim Rigo \$3.63					
			Claim 11W-7 Robert Wever \$8.10					
	02/13/01	300	Internal Revenue Service	0.00	198.00	0.00	198.00	198.00
			Austin, TX 73301					
			<6950-73 Taxes on Administrative Post-Pet	ition Wages (emp	loyer payroll taxe	s)>		
			Employer's Portion FICA Distribution:					
			Claim 11W-1 Carroll Allen \$20.17					
			Claim 11W-2 Matt Hoffman \$45.62					
			Claim 11W-3 Gerald Jones \$58.81					
			Claim 11W-4 Gerald McCartney \$15.50					
			Claim 11W-5 Mary Pratt \$7.75					
			Claim 11W-6 Tim Rigo \$15.50					
			Claim 11W-7 Robert Wever \$34.65					
	02/13/01	300	Internal Revenue Service	0.00	46.31	0.00	46.31	46.31
			Austin, TX 73301					
			<6950-73 Taxes on Administrative Post-Pet	ition Wages (emp	loyer payroll taxe	s)>		
			Employer's Portion Medicare Distribution:					
			Claim 11W-1 Carroll Allen \$4.72					
			Claim 11W-2 Matt Hoffman \$10.67					
			Claim 11W-3 Gerald Jones \$13.75					
			Claim 11W-4 Gerald McCartney \$3.63					
			Claim 11W-5 Mary Pratt \$1.81					
			Claim 11W-6 Tim Rigo \$3.63					
			Claim 11W-7 Robert Wever \$8.10					25.55
	02/13/01	300	Internal Revenue Service	0.00	25.55	0.00	25.55	25.55
			Austin, TX 73301	ition Magos Jomn	lover navroll tave	el>		
			<6950-73 Taxes on Administrative Post-Pet	mon wayes (emp	loyer payron taxe	3)-		
			Employer's Portion FUTA Distribution: Claim 11W-1 Carroll Allen \$2.60					
			Claim 11W-2 Matt Hoffman \$5.89					
			Claim 11W-3 Gerald Jones \$7.59					
			Claim 11W-4 Gerald McCartney \$2.00	v				
			Claim 11W-5 Mary Pratt \$1.00					
			Claim 11W-6 Tim Rigo \$2.00					
			Claim 11W-7 Robert Wever \$4.47					
					86.24	0.00	86.24	86.24
	02/13/01	300	Internal Revenue Service	0.00	00.24	0.00	00.24	00.21
			Austin, TX 73301 <6950-73 Taxes on Administrative Post-Pet	ition Wages (emp	lover payroll taxe	s)>		
			Employer's Portion SUTA Distribution:	anon magae (emp	,	,		
			Claim 11W-1 Carroll Allen \$8.79					
			Claim 11W-2 Matt Hoffman \$19.87					
			Claim 11W-3 Gerald Jones \$25.61					
			Claim 11W-4 Gerald McCartney \$6.75					
			Claim 11W-5 Mary Pratt \$3.38					
			Claim 11W-6 Tim Rigo \$6.75					
			Claim 11W-7 Robert Wever \$15.09					

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## Claims Distribution Register

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
30	06/18/01	300	Attn: Cashier P.O. Box 149080 Austin, TX 78714-9080	44.20	44.20	0.00	44.20	44.20
			<6950-73 Taxes on Administrative Post-Petition V Claim is filed as "Post Petition, Pre-Conversion Pre-		loyer payroli taxe	s)>		
11W-1	02/13/01	300	Carroll Allen 703 W. Creek Sallisaw, OK 74955 <6950-72 Administrative Post-Petition Wages (in Need SS# - requested 1/28/03.	0.00 cludes tax ar	235.51 and other withholdi	0.00 ngs)>	235.51	235.51
			Gross Wage \$325.38 Less Taxes = Net \$235.51 Federal W/H \$65.08, FICA \$20.17, Medicare \$4.72	2				
11W-2	02/13/01	300	Matt Hoffman P.O. Box 656 Vian, OK 74952 <6950-72 Administrative Post-Petition Wages (in Gross Wage \$735.80 Less Taxes = Net \$532.35 Federal W/H \$147.16, FICA \$45.62, Medicare \$10	0.00	532.35 and other withholdi	0.00 ngs)>	532.35	532.35
11W-3	02/13/01	300	Gerald Jones Rt. 3, Box 1815 Stillwell, OK 74960 <6950-72 Administrative Post-Petition Wages (in Need SS# - requested 1/28/03. Gross Wage \$948.50 Less Taxes = Net \$686.24 Federal W/H \$189.70, FICA \$58.81, Medicare \$13		686.24	0.00 ngs)>	686.24	686.24
11W-4	02/13/01	300	Gerald McCartney 2332 Pinkerton Tyler, TX 75701 / <6950-72 Administrative Post-Petition Wages (in Gross Wage \$250.00 Less Taxes = Net \$180.87 Federal W/H \$50.00, FICA \$15.50, Medicare \$3.60	•	180.87	0.00 ings)>	180.87	180.87
11W-5	02/13/01	300	Mary Pratt 301 Campbell White Oak, TX 75693	0.00	90.44	0.00	90.44	90.44
			<6950-72 Administrative Post-Petition Wages (ir Gross Wage \$125.00 Less Taxes = Net \$90.44 Federal W/H \$25.00, FICA \$7.75, Medicare \$1.81	icludes tax ai	nd other withhold	ings)>		
11W-6	02/13/01	300	Tim Rigo 2766 Brandy Rd. Diana, TX 75640 / <6950-72 Administrative Post-Petition Wages (ir Gross Wage \$250.00 Less Taxes = Net \$180.87 Federal W/H \$50.00, FICA \$15.50, Medicare \$3.63		180.87	0.00 ings)>	180.87	180.87

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount . Filed	Amount Allowed	Paid to Date	Ciaim Balance	Proposed Payment
11W-7	02/13/01	300	Robert Wever Rt. 2, Box 53-A Madill, OK 73446 / <6950-72 Administrative Post-Petition Wages Gross Wage \$558.91 Less Taxes = Net \$404.3	8	404.38 and other withhold	0.00 ings)>	404.38	.38 404.38
	Te	otal fo	Federal W/H \$111.78, FICA \$34.65, Medicare \$ r Priority 300: 100% Paid	\$44.20	\$3,593.99	\$0.00	\$3,593.99	\$3,593.99
			Total for Admin Ch. 11 Claims:	\$44.20	\$3,593.99	\$0.00	\$3,593.99	\$3,593.99
Priority	Claims:							
	02/13/01	510	Internal Revenue Service Austin, TX 73301 Federal W/H <5300-00 Wages\$ 507(a)(3)> [Employee Federal W/H Distribution: Claim 4 \$ 108.80 Doris Green Claim 17 \$ 205.90 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 277.73 R. Stonebarger Claim 22 \$ 246.49 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 527.30 Luther Shivers Claim 26 \$ 380.46 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 39P \$ 159.86 Valta R. Griffith Claim 44 \$ 154.70 Michael Luker Claim 45-P \$ 930.00 Robert Rabourn	0.00	3,191.24	0.00	3,191.24	3,191.24
	02/13/01	510	Internal Revenue Service Austin, TX 73301 FICA <5300-00 Wages§ 507(a)(3)> [Employee FICA Distribution: Claim 4 \$ 33.73 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 63.83 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 86.10 R. Stonebarger Claim 22 \$ 76.41 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 163.46 Luther Shivers Claim 26 \$ 117.94 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 38 \$ 62.00 Kristen Griffith Claim 39P \$ 49.56 Valta R. Griffith Claim 44 \$ 47.96 Michael Luker	0.00	989.29	0.00	989.29	989.29

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# Claims Distribution Register

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
		<u> </u>	Claim 45-P\$ 288.30 Robert Rabourn					
	02/13/01	510	Internal Revenue Service Austin, TX 73301 Medicare <5300-00 Wages\$ 507(a)(3)> [Employee Medicare Distribution: Claim 4 \$ 7.89 Doris Green Claim 17 \$ 14.93 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 20.14 R. Stonebarger Claim 22 \$ 17.87 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 38.23 Luther Shivers Claim 26 \$ 27.58 Danny Gamble Claim 27 \$ 0.00 Robert Raboum Claim 38 \$ 14.50 Kristen Griffith Claim 39P \$ 11.59 Valta R. Griffith Claim 44 \$ 11.22 Michael Luker Claim 45-P \$ 67.43 Robert Rabourn	0.00	231.38	0.00	231.38	231.38
4	02/26/01	510	Doris Green 3171 S. 59th Street Tulsa, OK 74107 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$544.00 Less Taxes = Net \$38 Duplicated by POC #13. This claim is allowed				393.58 37.89]	393.58
13	04/26/01	510	Doris Green 3171 S. 59th St. Tulsa, OK 74107 / <5300-00 Wages—§ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00 Exact duplicate of POC #4. POC #4 is allow	544.00	0.00	0.00	0.00	0.00
17	05/02/01	510	Russell Havner 408 1/2 East Center White Oak, TX 75693 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$1029.51 Less Taxes = Net \$7	1,029.51	744.85	0.00 63.83 Medicare	744.85 \$14.93]	744.85
18	05/02/01	510	Stefan Selecky Rt 2 Box 599-S Ore City, TX 75683 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00 No amount stated; disallowed per Order sign	0.00	0.00	0.00	0.00	0.00

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Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	
19	05/03/01	510	R. Stonebarger 1,388.63 1,004.66 0.00 1,004.66 Rt 1 Box 165-7 Vian, OK 74962 / <5300-00 Wages-§ 507(a)(3)> [Gross Wage \$1388.63 Less Taxes = Net \$1004.66 Federal W/H \$277.73 FICA \$86.10 Medicare \$20.14]						
22	05/11/01	510	Wayne Simpson 101 Francis St. PO Box 43 Easton, TX 75641 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$1232.46 Less Taxes = Net \$891.	1,232.46 69 Federal W/h	891.69	0.00 76.41 Medicare	891.69 \$17.87]	891.69	
23	05/15/01	510	Frank Pryor PO Box 8790 Longview, TX 75607-8790 / <5300-00 Wages \$ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00] Disallowed per Order signed 9/17/02.	4,500.00	0.00	0.00	0.00	0.00	
25	06/11/01	510	Luther Shivers PO Box 10073 Longview, TX 75608 / <5300-00 Wages—§ 507(a)(3)> [Gross Wage \$2636.51 Less Taxes = Net \$190]	2,636.51 7.52 Federal W	1,907.52 /H \$527.30 FICA	0,00 \$163.46 Medica	1,907.52 re \$38.23]	1,907.52	
26	06/05/01	510	Danny Gamble 6725 Nichols Gilmer, TX 75644 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$1902.30 Less Taxes = Net \$1376	1,902.30	1,376.32	0.00	1,376.32	1,376.32	
27	06/05/01	510	Robert Rabourn PO Box 4463 Longview, TX 75606-4463 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00] Amended by Claim #45 (filed 9/4/02).	7,428.03	0.00	0.00	0.00	0.00	
38	07/16/01	510	Kristen Griffith  1121 Dove Driver Garland, TX 75040  / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$1000.00 Less Taxes = Net \$723 Claim states \$1,000, with \$923.50 after taxes.	1,000.00 .50 Federal W/I	723.50 I \$200.00 FICA \$ claim amount at	0.00 62.00 Medicare \$923.50. Allowe	723.50 \$14.50] ed as \$1,000.00	723.50	

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Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
39P	07/16/01	510	Valta R. Griffith 2510 VZCR 3908 Wills Point, TX 75169 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$799.29 Less Taxes = Net 3] This is the PRIORITY portion of Claim #3			0.00 9.56 Medicare	578.28 \$11.59]	578.28
44	09/26/01	510	Michael Luker 1633 State Hwy 155 N Gilmer, TX 75644 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$773.52 Less Taxes = Net Allowed in lesser amount than originally for the state of the state	2,517.44 \$559.64 Federal W/H	559.64 * \$154.70 FICA \$4	0.00 7.96 Medicare	559.64 \$11.22]	559.64
45-P	02/13/01	510	Robert Rabourn P.O. Box 4463 Longview, TX 75606-4463 / <5300-00 Wages§ 507(a)(3)> [Gross Wage \$4650.00 Less Taxes = Net Amendment of Claim #27. This is the PRIORITY WAGE portion. Se				3,364.27 are \$67.43]	3,364.27
	To	otal fo	r Priority 510: 100% Paid	\$30,172.17	\$15,956.22	\$0.00	\$15,956.22	\$15,956.22
	02/13/01	570	Internal Revenue Service Austin, TX 73301  FICA  <5800-00 Claims of Governmental Units [Employer FICA Distribution: Claim 4 \$ 33.73 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 63.83 Russell Havne Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 86.10 R. Stonebarge Claim 22 \$ 76.41 Wayne Simps Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 163.46 Luther Shiver Claim 26 \$ 117.94 Danny Gambi Claim 27 \$ 0.00 Robert Rabour Claim 38 \$ 62.00 Kristen Griffith Claim 39P \$ 49.56 Valta R. Griff Claim 44 \$ 47.96 Michael Luker Claim 45-P \$ 288.30 Robert Rabour	er / er on s le m	989.29	0.00	989.29	950.27
	02/13/01	570	Internal Revenue Service Austin, TX 73301 Medicare <5800-00 Claims of Governmental Unit [Employer Medicare Distribution: Claim 4 \$ 7.89 Doris Green Claim 13 \$ 0.00 Doris Green	0.00 s§ 507(a)(8)>	231.38	0.00	231.38	222.25

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## Claims Distribution Register

Claim # Date	Pri	Claima Proof /	int / ' <categoi< th=""><th>y&gt; / <b>M</b>e</th><th>mo</th><th>Amount Filed</th><th>Amount Allowed</th><th>Paid to Date</th><th>Claim Balance</th><th>Proposed Payment</th></categoi<>	y> / <b>M</b> e	mo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Date		Claim	17 \$		Russell Havner					
		Claim	18 \$	0.00	Stefan Selecky					
		Claim	19 \$		R. Stonebarger					
		Claim	22 \$		Wayne Simpson					
		Claim	23 \$		Frank Pryor					
		Claim	25 \$	38.23						
		Claim	26 \$	27.58						
		Claim	27 \$		Robert Rabourn					
		Claim	38 \$	14.50						
		Claim	39P \$		Valta R. Griffith					
		Claim	44 \$	11.22		•				
		Claim	45-P\$		Robert Rabourn					
		1	431 Ψ	01.40						
			 L D	Conside		0.00	127.65	0.00	127.65	122.62
02/13/0	1 5/0		I Revenue	Service		0.00	127.03	0.00	127.00	122.02
		FUTA	TX 73301							
			00 Claim	s of Gov	ernmental Units-§ 50	)7(a)(8)>				
			yer FUTA							
		Claim	4 \$		Doris Green					
		Claim	13 \$		Doris Green	•				
		Claim	17 \$		Russell Havner					
		Claim	18 \$		Stefan Selecky					
		Claim	19 \$		R. Stonebarger					
		Claim	22 \$		Wayne Simpson					
		Claim	23 \$		Frank Pryor					
		Claim	25 \$	21.09	=					
		Claim	26 \$	15.22						
		Claim	27 \$		Robert Rabourn					
		Claim	38 \$	8.00	Kristen Griffith	•				
		Claim	39P \$	6.39	Valta R. Griffith					
		Claim	44 \$		Michael Luker					
		Claim	45-P \$		Robert Rabourn					
		1								
02/13/0	1 570		r Toyas V	Jorkforce	e Commission	0.00	430.83	0.00	430.83	413.84
02/13/0	1 510		ox 149037			5.55				
			TX 78714							
		SUTA	********							
			00 Claim	s of Gov	ernmental Units§ 50	)7(a)(8)>				
		[Emplo	yer SUTA	Distribu	tion:					
		Claim	4 \$	14.69	Doris Green					
		Claim	13 \$	0.00	Doris Green					
		Claim	17 \$	27.80	Russell Havner					
		Claim	18 \$	0.00	Stefan Selecky					
		Claim	19 \$	37.49	R. Stonebarger					
		Claim	22 \$	33.28	Wayne Simpson					
		Claim	23 \$	0.00	Frank Pryor					
		Claim	25 \$	71.19	Luther Shivers					
		Claim	26 \$	51.36	Danny Gamble					
		Claim	27 \$	0.00	Robert Rabourn					
		Claim	38 \$	27.00	Kristen Griffith					
•		Claim	39P \$	21.58	3 Valta R. Griffith					

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Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Claim 44 \$ 20.89 Michael Luker Claim 45-P \$ 125.55 Robert Rabourn ]	,				
29	06/18/01	570	Texas Workforce Commission Attn: Cashier P.O. Box 149080 Austin, TX 78714-9080 / <5800-00 Claims of Governmental Units—§	229.77 507(a)(8)>	229.77	0.00	229.77	220.70
31	06/13/01	570	Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242 / <5800-00 Claims of Governmental Units§	243,425.83	243,425.83	0.00	243,425.83	233,824.73
33	06/25/01	570	Texas Comptroller of Public Accounts Revenue Accounting Division - Bankruptcy P.O. Box 13528 Austin, TX 78711-3528 / <5800-00 Claims of Governmental Units—§ (Amount incorrectly docketed by Clerk as \$6,	6,820.00 507(a)(8)>	6,820.00	0.00	6,820.00	6,551.01
	To	otal fo	r Priority 570: 96.05584% Paid	\$250,475.60	\$252,254.75	\$0.00	\$252,254.75	\$242,305.42
			Total for Priority Claims:	\$280,647.77	\$268,210.97	\$0.00	\$268,210.97	\$258,261.64
Unsecu 2	red Clain 04/25/01		J&B Consultants PO Box 638	1,048.08	1,048.08	0.00	1,048.08	0.00
			Naples, TX 75568 / <7100-00 General Unsecured § 726(a)(2)>		,			
3	02/26/01	610	Utility Tri-State, Inc 15335 E. Admiral PI Tulsa, OK 74116 / <7100-00 General Unsecured § 726(a)(2)> Amended by POC #14.	8,173.31	0.00	0.00	0.00	0.00
5	02/27/01	610	Chevron Products Company 2001 Diamond Blvd PO Box 5010 Sect 230 Concord, CA 94524 / <7100-00 General Unsecured § 726(a)(2)>	25.16	25.16	0.00	25.16	0.00
6	03/02/01	610	Transport International Pool, Inc 426 West Lancaster Ave. Devon, PA 19333 / <7100-00 General Unsecured § 726(a)(2)>	2,083.26	2,083.26	0.00	2,083.26	0.00

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
7	03/05/01	610	Regions Interstate Bill PO Box 2153 Dept 1265 Birmingham, AL 35287	679.41	679.41	0.00	679.41	0.00
			<7100-00 General Unsecured § 726(a)(2)>				• •	
8	03/07/01	610	Taylor Medical Center 1809 NW Loop 281 Longview, TX 75604 / <7100-00 General Unsecured § 726(a)(2)>	858.00	858.00	0.00	858.00	0.00
9	03/16/01	610	Twin States Trucks, Inc PO Box 7408 Longview, TX 75607 / <7100-00 General Unsecured § 726(a)(2)>	777.23	777.23	0.00	777.23	0.00
10	03/30/01	610	Lucent Technologies/Avaya Comm c/o D&B Bankruptcy Services PO Box 5126 Timonium, MD 21094 / <7100-00 General Unsecured § 726(a)(2)>	156.50	156.50	0.00	156.50	0.00
11	03/05/01	610	Fina Oil & Chemical Company Attn: Recovery Dept PO Box 29148 Shawnee Mission, KS 66201 / <7100-90 Payments to Unsecured Credit Card Appears to cover same debt as Claim #32.	135.02 d Holders>	135.02	0.00	135.02	0.00
12	03/05/01	610	Arkansas Trailer Mfg PO Box 4080 Little Rock, AR 72214 / <7100-00 General Unsecured § 726(a)(2)>	477.64	477.64	0.00	477.64	0.00
14	04/27/01	610	Utility Tri-State, Inc 15335 E. Admiral Place Tulsa, OK 74116 / <7100-00 General Unsecured § 726(a)(2)> Amendment of POC #3	8,173.31	8,173.31	0.00	8,173.31	0.00
15	04/27/01	610	Moores Retread & Tire Co 15275 FM968 W. Longview, TX 75602 / <7100-00 General Unsecured § 726(a)(2)>	7,709.10	7,709.10	0.00	7,709.10	0.00
16	04/30/01	610	Fords Mobil Wash Rt. 1 Box 12 Spiro, OK 74959 / <7100-00 General Unsecured § 726(a)(2)> Objection to priority filing; allowed as unsecure	180.00 . d, non-priority by	180.00 * y Order signed on	0.00 April 2, 2002.	180.00	0.00

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Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
20	05/03/01	610	East Texas Truck Equipment, Inc PO Box 5308 Longview, TX 75608	23.93	23.93	0.00	23.93	0.00
			<7100-00 General Unsecured § 726(a)(2)>					
24	05/16/01	610	East Texas Glass Co PO Box 1698 Kilgore, TX 75663 /	261.21	261.21	0.00	261.21	0.00
	<b>.</b>	- <del>-</del> -	<7100-00 General Unsecured § 726(a)(2)>				4 409 04	0.00
28	06/18/01	610	Randy Harris PO Box 796 Vian, OK 74962 / <7100-00 General Unsecured § 726(a)(2)>	1,198.84	1,198.84	0.00	1,198.84	0.00
32	06/21/01	610	Fina Oil & Chemical Company Attn: Recovery Dept PO Box 29148 Shawnee Mission, KS 66201 / <7100-00 General Unsecured § 726(a)(2)> Appears to cover same debt as Claim #11.	173.32	173.32	0.00	173.32	0.00
39U	07/16/01	610	Valta R. Griffith 2510 VZCR 3908 Wills Point, TX 75169 / <7100-00 General Unsecured § 726(a)(2)> This is the UNSECURED portion of Claim #:		1,840.71	0.00	1,840.71	0.00
45-U	02/13/01	610	Robert Rabourn P.O. Box 4463 Longview, TX 75606-4463 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #27. This is the UNSECURED portion. See claim	2,778.03	2,778.03	0.00 claim.	2,778.03	0.00
	T	otal fo	or Priority 610: 0% Paid	\$36,752.06	\$28,578.75	\$0.00	\$28,578.75	\$0.00
34	07/09/01		Industrial Power & Services PO Box 7757 Longview, TX 75607 / <7200-00 Tardy General Unsecured § 726 Order allowing as unsecured, tardily filed cla		881.72 *	0.00	881.72	0.00
35	07/12/01	620	Navistar Financial Corp PO Box 655727 Dallas, TX 75265 /	679,130.24	679,130.24	0.00	679,130.24	0.00
			<7200-00 Tardy General Unsecured § 726 Order allowing as unsecured, non-priority, to		gned 4/2/02.			

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## Claims Distribution Register

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Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
36	07/16/01	620	R. Gordon Griffith 1121 Dove Driver Garland, TX 75040 / <7200-00 Tardy General Unsecured § 72 Allowed only as unsecured, non-priority ta		5,000.00 * amount of \$5,000 pe	0.00 er Order signe	5,000.00 ed 4/2/02.	0.00
40	07/16/01	620	Ralph Griffith 2510 VZCR 3908 Wills Point, TX 75169 / <7200-00 Tardy General Unsecured § 72 Allowed as general unsecured claim, tardil	274,046.92 6(a)(3)>	274,046.92	0.00	274,046.92	0.00
41	07/16/01	620	Ralph & Valta Griffith Living Trust 2510 VZCR 3908 Wills Point, TX 75169 / <7200-00 Tardy General Unsecured § 72 Allowed as general unsecured claim, tardit	6(a)(3)>	2,161,363.16 * signed 7/16/02.	0.00	2,161,363.16	0.00
43	08/28/01	620	Pitney Bowes Credit 27 Waterview Dr. Shelton, CT 06484 / <7200-00 Tardy General Unsecured § 72 Allowed as unsecured, non-priority, tardily		359.31 * ned 4/2/02.	0.00	359.31	0.00
	To	tal fo	r Priority 620: 0% Paid	\$3,124,306.29	\$3,120,781.35	\$0.00	\$3,120,781.35	\$0.00
37	07/16/01		Jimmie O. Redmon Sr. PO Box 237 Ore City, TX 75683 / <8200-05 Equity Security Holders> No amount stated; equity statement only.	0.00	0.00	0.00	0.00	0.00
	Pr	iority	650: 100% Paid					
			Total for Unsecured Claims:	\$3,161,058.35	\$3,149,360.10	\$0.00	\$3,149,360.10	\$0.00

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## **Claims Proposed Distribution**

Case: 01-60312 G.E.M. Transportation, Inc.

Report Includes ONLY Claims with a Proposed Distribution

Case I	Case Balance: \$292,4		Total Pro	oposed Payment:	\$292,415.73	Re	Remaining Balance: \$0			
Claim #	Claimant Name	3	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds	
1	United States T	of Texas	Admin Ch. 7	250.00	250.00	0.00	250.00	250.00	292,165.73	
	<2950-00 U.S	. Hustee Qu	•				4 070 00	4 670 00	207 406 67	
TTEE-E	Bob Anderson <2200-00 Trus	stee Expense	Admin Ch. 7 es>	4,679.06	4,679.06	0.00	4,679.06	4,679.06	287,486.67	
TTEE-F	Bob Anderson <2100-00 Trus	stee Comper	Admin Ch. 7	25,631.04	25,631.04	0.00	25,631.04	25,631.04	261,855.63	
SUBTOTA	AL FOR ADMIN	I CH. 7		30,560.10	30,560.10	0.00	30,560.10	30,560.10		
	Internal Revenu		Admin Ch. 11	0.00	25.55	0.00	25.55	25.55	261,830.08	
				on Wages (employer						
	Internal Revenu	Claim 11W us Service	s Portion FUTA Dist V-1 Carroll Allen \$2.4 V-2 Matt Hoffman \$5 V-3 Gerald Jones \$7 V-4 Gerald McCartne V-5 Mary Pratt \$1.00 V-6 Tim Rigo \$2.00 V-7 Robert Wever \$4 Admin Ch. 11	60 i.89 i.59 ey \$2.00	46.31 er withholdings)>	0.00	46.31	46.31	261,783.77	
	<b950-72 adn<br="">Claim Memo:</b950-72>	Employee Claim 11V Claim 11V Claim 11V Claim 11V Claim 11V Claim 11V	's Portion Medicare V-1 Carroll Allen \$4. V-2 Matt Hoffman \$1 V-3 Gerald Jones \$1 V-4 Gerald McCartne V-5 Mary Pratt \$1.81 V-6 Tim Rigo \$3.63 V-7 Robert Wever \$1	Distribution: 72   0.67   3.75   ey \$3.63	er withindaniga;					
	Internal Revent <6950-73 Tax Claim Memo:	es on Admir Employer' Claim 11V Claim 11V Claim 11V Claim 11V Claim 11V	Admin Ch. 11 histrative Post-Petitic s Portion Medicare I V-1 Carroll Allen \$4. V-2 Matt Hoffman \$1 V-3 Gerald Jones \$1 V-4 Gerald McCartn V-5 Mary Pratt \$1.81 V-6 Tim Rigo \$3.63 V-7 Robert Wever \$	72 10.67 13.75 ey \$3.63 I	46.31 payroli taxes)>	0.00	46.31	46.31	261,737.46	
	Internal Reven		Admin Ch. 11	0.00 on Wages (employer	86.24	0.00	86.24	86.24	261,651.22	
	Claim Memo:	Employer' Claim 11V Claim 11V Claim 11V	's Portion SUTA Dis N-1 Carroll Allen \$8. N-2 Matt Hoffman \$ N-3 Gerald Jones \$2	tribution: 79 19.87 25.61	F					

Claim 11W-4 Gerald McCartney \$6.75

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### **Claims Proposed Distribution**

Case: 01-60312 G.E.M. Transportation, Inc.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance:

\$292,415.73

Total Proposed Payment: \$292,415.73

Remaining Balance:

\$0.00

Claim #	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
		Claim 11W-5 Mary Pratt \$3.38 Claim 11W-6 Tim Rigo \$6.75 Claim 11W-7 Robert Wever \$1						-
	Internal Revenue <6950-72 Admi Claim Memo:	e Service Admin Ch. 11 inistrative Post-Petition Wages Employee's Portion FICA Distr Claim 11W-1 Carroll Allen \$20 Claim 11W-2 Matt Hoffman \$4 Claim 11W-3 Gerald Jones \$5 Claim 11W-4 Gerald McCartne Claim 11W-5 Mary Pratt \$7.75 Claim 11W-6 Tim Rigo \$15.50 Claim 11W-7 Robert Wever \$3	ibution: .17 5.62 8.81 ey \$15.50	198.00 other withholdings)>	0.00	198.00	198.00	261,453.22
	Internal Revenue <6950-73 Taxe Claim Memo:	e Service Admin Ch. 11 s on Administrative Post-Petitio Employer's Portion FICA Distri Claim 11W-1 Carroll Allen \$20 Claim 11W-2 Matt Hoffman \$4 Claim 11W-3 Gerald Jones \$5: Claim 11W-4 Gerald McCartne Claim 11W-5 Mary Pratt \$7.75 Claim 11W-6 Tim Rigo \$15.50 Claim 11W-7 Robert Wever \$3	bution: .17 5.62 8.81 ey \$15.50	198.00 er payroll taxes)>	0.00	198.00	198.00	261,255.22
	Internal Revenue <6950-72 Admi Claim Memo:	e Service Admin Ch. 11 inistrative Post-Petition Wages Employee's Portion Federal W Claim 11W-1 Carroll Allen \$65 Claim 11W-2 Matt Hoffman \$1 Claim 11W-3 Gerald Jones \$1: Claim 11W-4 Gerald McCartne Claim 11W-5 Mary Pratt \$25.0 Claim 11W-6 Tim Rigo \$50.00 Claim 11W-7 Robert Wever \$1	/H Distribution: .08 47.16 89.70 ey \$50.00	638.72 other withholdings)>	0.00	638.72	638.72	260,616.50
30		Admin Ch. 11 s on Administrative Post-Petition Claim is filed as "Post Petition,	• • • •		0.00	44.20	44.20	260,572.30
11W-1	Carroll Allen <6950-72 Adm Claim Memo:	Admin Ch. 11 inistrative Post-Petition Wages Need SS# - requested 1/28/03 Gross Wage \$325.38 Less Ta: Federal W/H \$65.08, FICA \$20	i. xes = Net \$235.51		0.00	235.51	235.51	260,336.79
11W-2		Admin Ch. 11 inistrative Post-Petition Wages Gross Wage \$735.80 Less Ta: Federal W/H \$147.16, FICA \$4	xes = Net \$532.35		0.00	532.35	532.35	259,804.44

### **Claims Proposed Distribution**

Case: 01-60312 G.E.M. Transportation, Inc.

Report Includes ONLY Claims with a Proposed Distribution

Case E	Balance: \$2	92,415.73 Total Proposed F			Proposed Payment:	ayment: \$292,415.73	Remaining Balance: \$0.00				
Claim #	Claimant Name			Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds	
11W-3	Gerald Jones		Adr	nin Ch. 11	0.00	686.24	0.00	686.24	686.24	259,118.20	
	<6950-72 Adm	inistrativ	e Post-Pe	etition Wage	s (includes tax and oth	er withholdings)>					
	Claim Memo:	Need S	S# - requ	uested 1/28/0	03.						
		Gross \	Wage \$94	18.50 Less T	axes = Net \$686.24						
		Federal W/H \$189.70, FICA \$58.81, Medicare \$13.75									
11W-4	Gerald McCartn	еу	Adr	ni <b>n Ch. 11</b>	0.00	180.87	0.00	180.87	180.87	258,937.33	
	<6950-72 Adm	inistrativ	e Post-Pe	etition Wage:	s (includes tax and other	er withholdings)>					
	Claim Memo:	Gross \	Nage \$25	50.00 Less T	axes = Net \$180.87						
		Federa	I W/H \$50	0.00, FICA \$	15.50, Medicare \$3.63						
11W-5	Mary Pratt		Adn	nin Ch. 11	0.00	90.44	0.00	90.44	90.44	258,846.89	
	<6950-72 Adm	inistrativ	e Post-Pe	etition Wages	s (includes tax and other	er withholdings)>				•	
	Claim Memo:			=	axes = Net \$90.44						
		Federal	W/H \$25	5.00, FICA \$	7.75, Medicare \$1.81						
11W-6	Tim Rigo		Δdn	nin Ch. 11	0.00	180.87	0.00	180.87	180.87	258,666.02	
1111-0	-	inietrativ			s (includes tax and other		0.00	100.07	100.07	250,000.02	
	Claim Memo:			_	axes = Net \$180.87						
	J. J		•		15.50, Medicare \$3.63						
44444 =	B. 1 1341	. 000.0.				404.00					
11W-7	Robert Wever			nin Ch. 11	0.00	404.38	0.00	404.38	404.38	258,261.64	
				-	(includes tax and other						
	Claim Memo:		_		axes = Net \$404.38						
		rederai	VV/13 \$11	1.78, FIGA :	\$34.65, Medicare \$8.10	•					
UBTOTA	L FOR ADMIN	CH. 11			44.20	3,593.99	0.00	3,593.99	3,593.99		
	Internal Revenue	e Service	e Prio	rity	0.00	231.38	0.00	231.38	231.38	258,030.26	
	Claim Memo:	(Employ	ee Medic	care Distribu	tion:						
		Claim	4 \$	7.89 Dor	is Green						
		Claim	13 \$	0.00 Do	ris Green						
		Claim	17 \$	14.93 Ru	ıssell Havner						
		Claim	18 \$		fan Selecky						
		Claim	19 \$		Stonebarger						
		Claim	22 \$		ayne Simpson						
		Claim	23 \$	0.00 Fra	•						
		Claim	25 \$		ther Shivers						
		Claim	26 \$		inny Gamble						
		Claim	27 \$		bert Rabourn						
		Claim	38 \$		isten Griffith						
		Claim	39P \$		alta R. Griffith						
		Claim Claim	44 \$ 45-P \$		chaeł Luker obert Rabourn						
		Claim.	40-F Ø	07.43 K	ODER NADOURI						
	Internal Days	d Comete		-: t	2.00	000 00	0.00	000.00	000 00	057.040.07	
	Internal Revenue			•	0.00	989.29	0.00	989.29	989.29	257,040.97	
	Claim Memo:			Distribution:	de Oueren						
		Claim	4 \$	33.73 Doi							
		Claim	13 \$		ris Green						
		Claim	17 \$		ssell Havner						
		Claim	18 \$	0.00 Ste	fan Selecky						

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## **Claims Proposed Distribution**

Case: 01-60312 G.E.M. Transportation, Inc.

Report Includes ONLY Claims with a Proposed Distribution

Case E	Balance: \$29	2,415.7	/3	lotal	Proposed Payment:	\$292,415.73	Re	maining Balai	nce: \$0.	···
laim #	Claimant Name			Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
		Claim	19 \$	86.10	R. Stonebarger	<u>. "=.</u>			·	
		Claim	22 \$	76.41	Wayne Simpson					
		Claim	23 \$	0.00 f	Frank Pryor					
		Claim	25 \$	163.46	Luther Shivers					
		Claim	26 \$	117.94	Danny Gamble					
		Claim	27 \$	0.00 I	Robert Rabourn					
		Claim	38 \$	62.00	Kristen Griffith					
		Claim	39P \$	49.56	Valta R. Griffith	•				
		Claim	44 \$		Michael Luker					
		Claim	45-P \$	288.30	Robert Rabourn					
		]								
	Internal Revenue	Service	e Prio	rity	0.00	3,191.24	0.00	3,191.24	3,191.24	253,849.
	Claim Memo:	[Employ	yee Fede	ral W/H Di	istribution:					
		Claim	4 \$	108.80	Doris Green					
		Claim	13 \$	0.00	Doris Green					
		Claim	17 \$	205.90	Russell Havner					
		Claim	18 \$	0.00	Stefan Selecky	• •				
		Claim	19 \$	277.73	R. Stonebarger					
		Claim	22 \$	246.49	Wayne Simpson					
		Claim	23 \$	0.00 F	Frank Pryor					
		Claim	25 \$	527.30	Luther Shivers					
		Claim	26 \$	380.46	Danny Gamble					
		Claim	27 \$	0.00 F	Robert Rabourn					
		Claim	38 \$	200.00	Kristen Griffith					
		Claim	39P \$	159.86						
		Claim	44 \$		Michael Luker					
		Claim	45-P \$	930.00	Robert Rabourn					
		]								
4	Doris Green		Prio	rity	544.00	393.58	0.00	393.58	393.58	253,456.1
	Claim Memo:				s Taxes = Net \$393.58 Fe				9]	
•		Duplica	ted by PC	OC #13. T	his claim is allowed as file	ed; duplicate Clair	m #13 is allowe	ed as zero.		
17	Russell Havner		Prio	ritv	1,029.51	744.85	0.00	744.85	744.85	252,711.3
		[Gross	Wage \$10	029.51 Le:	ss Taxes = Net \$744.85 F	ederal W/H \$205	.90 FICA \$63.8	33 Medicare \$14	.93]	
40		•	Prio		1,388.63	1,004.66	0.00	1,004.66	1,004.66	251,706.6
19	R. Stonebarger	<b>10</b>		-	r,566.05 ss Taxes = Net \$1004.66			•	•	201,100.
	Claim Memo:	[Gross	vvage \$1.	300.03 Le:						
22	Wayne Simpson		Prio	•	1,232.46	891.69	0.00	891.69	891.69	250,814.9
	Claim Memo:	[Gross	Wage \$1	232.46 Le	ss Taxes = Net \$891.69 F	ederal W/H \$246	.49 FICA \$76.4	11 Medicare \$17	.87]	
25	Luther Shivers		Prio	rity	2,636.51	1,907.52	0.00	1,907.52	1,907.52	248,907.
	Claim Memo:	[Gross	Wage \$20	636.51 Le	ss Taxes = Net \$1907.52	Federal W/H \$52	7.30 FICA \$16	3.46 Medicare \$	38.23]	
26	Danny Camble	•	Prio		1,902.30	1.376.32	0.00	1,376.32	1,376.32	247,531.
26	Danny Gamble			•	•			· ·	•	247,001.
	Claim Memo:	COLORS			ss Taxes = Net \$1376.32					
38	Kristen Griffith		Prio	-	1,000.00	723.50	0.00	723.50	723.50	246,807.6
					ss Taxes = Net \$723.50 F	こっぱっこう きんがい きつりり	AN EICA \$62 (	NP previoaM M	501	

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### **Claims Proposed Distribution**

Case: 01-60312 G.E.M. Transportation, Inc.

Report Includes ONLY Claims with a Proposed Distribution

Case E	Case Balance: \$29			Total	Proposed Payment:	\$292,415.73	Remaining Balance: \$6			0.00
Claim #	Claimant Name		Ty	pe	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
39P	Valta R. Griffith		Priority	1	799.29	578.28	0.00	578.28	578.28	246,229.33
	Claim Memo:	[Gross Wa	ge \$799.	29 Less	Taxes = Net \$578.28 Fe	ederal W/H \$159.	86 FICA \$49.56	Medicare \$11.	59]	
		This is the	PRIORIT	ΓΥ porti	on of Claim #39. See 39	U for the unsecur	ed portion.			
44	Michael Luker		Priority	1	2,517.44 *	559.64	0.00	559.64	559.64	245,669.69
	Claim Memo:	[Gross Wa	ge \$773.	52 Less	Taxes = Net \$559.64 Fe	ederal W/H \$154.	70 FICA \$47.96	Medicare \$11.2	22]	
					nan originally filed by Ord					
45-P	Robert Rabourn		Priority	,	4,650.00	3,364.27	0.00	3,364.27	3,364.27	242,305.42
	Claim Memo:		-		ss Taxes = Net \$3364.27	Federal W/H \$93	0.00 FICA \$28	8.30 Medicare \$	67.43]	
		Amendme	_							
		This is the	PRIORIT	ry wad	SE portion. See claim 45	-U for unsecured	portion of the v	vage claim.		
	Cashier, Texas	Workforce	Priority	,	0.00	430.83	0.00	430.83	413.84	241,891.58
	Commission									
	Claim Memo:	[Employer	SUTA D	istributio	on:					
					Ooris Green					
		Claim 1	3 \$	0.00	Doris Green					
		Claim 1	7 \$	27.80 i	Russell Havner					
		Claim 1	8 \$	0.00 8	Stefan Selecky					
		-			R. Stonebarger					
			-		Wayne Simpson					
					rank Pryor					
					Luther Shivers					
					Danny Gamble					
			-		Robert Rabourn Kristen Griffith					
			88 \$ : 9 <b>P \$</b>		Valta R. Griffith					
					Michael Luker					
					Robert Rabourn					
		1	· •	,_,,,,						
	Internal Revenu	. Conside	Priority	,	0.00	127.65	0.00	127.65	122.62	241,768.96
	Claim Memo:	Employer	-			127.00	0.00	127.00		.,,
	Cialiti Micino.				oris Green					
			3 \$		Doris Green	•				
			7 \$		Russell Havner					
			8 \$		Stefan Selecky					
					R. Stonebarger					
		Claim 2	22 \$	9.86 V	Wayne Simpson					
		Claim 2	23 \$	0.00 F	Frank Pryor					
		Claim 2	25 \$	21.09	Luther Shivers					
					Danny Gamble					
			27 \$		Robert Rabourn					
			38 \$		Cristen Griffith					
			39P\$		Valta R. Griffith					
			14 \$		Michael Luker					
		Claim 4	5-P \$	31.ZŲ	Robert Rabourn					
		1								

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#### **Claims Proposed Distribution**

Case: 01-60312 G.E.M. Transportation, Inc.

Report Includes ONLY Claims with a Proposed Distribution

\$0.00 \$292,415.73 Remaining Balance: Total Proposed Payment: Case Balance: \$292,415.73 Claim Proposed Remaining **Amount** Amount Paid **Funds** Allowed to Date Balance **Payment** Claim # **Claimant Name** Type Filed 0.00 231.38 222.25 241,546.71 Internal Revenue Service **Priority** 0.00 231.38 Claim Memo: [Employer Medicare Distribution: 4 \$ 7.89 Doris Green Claim Claim 13 \$ 0.00 Doris Green 14.93 Russell Havner Claim 17 \$ Claim 18 \$ 0.00 Stefan Selecky 19 \$ 20.14 R. Stonebarger Claim Claim 22 \$ 17.87 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor 38.23 Luther Shivers Claim 25 \$ Claim 26 \$ 27.58 Danny Gamble 0.00 Robert Rabourn Claim 27 \$ 14.50 Kristen Griffith Claim 38 \$ Claim 39P \$ 11.59 Valta R. Griffith Claim 44 \$ 11.22 Michael Luker 45-P \$ 67.43 Robert Rabourn Claim 0.00 989.29 950.27 240,596.44 989.29 Internal Revenue Service Priority 0.00 Claim Memo: [Employer FICA Distribution: Claim 4 \$ 33.73 Doris Green 0.00 Doris Green Claim 13 \$ Claim 17 \$ 63.83 Russell Havner Claim 18 \$ 0.00 Stefan Selecky R. Stonebarger Claim 19 \$ 86.10 Claim 22 \$ 76.41 Wayne Simpson 0.00 Frank Pryor 23 \$ Claim Claim 25 \$ 163.46 Luther Shivers 26 \$ 117.94 Danny Gamble Claim Claim 27 \$ 0.00 Robert Rabourn Claim 38 \$ 62.00 Kristen Griffith 49.56 Valta R. Griffith Claim 39P \$ Claim 44 \$ 47.96 Michael Luker Claim 45-P \$ 288.30 Robert Rabourn 0.00 229.77 220.70 240,375.74 229.77 229.77 29 **Texas Workforce** Priority Commission Claim Memo: 6.551.01 0.00 243,425.83 233,824.73 243,425.83 243,425.83 Internal Revenue Service Priority 31 Claim Memo: 6,551.01 0.00 0.00 6,820.00 6,820.00 33 Texas Comptroller of Public Priority 6,820.00 Accounts Claim Memo: (Amount incorrectly docketed by Clerk as \$6,200.00.) 258,261.64 0.00 SUBTOTAL FOR PRIORITY 268.175.74 268,210.97 268,210.97

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### **Claims Proposed Distribution**

Case: 01-60312 G.E.M. Transportation, Inc.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance:

\$292,415.73

Total Proposed Payment: \$292,415.73

Remaining Balance:

\$0.00

		Amount	Amount	Paid	Claim	Proposed	Remaining
Claim # Claimant Name	Туре	Filed	Allowed	to Date	Balance	Payment	Funds
		<del>"</del>					

Total for Case 01-60312:

\$298,780.04

\$302,365.06

\$0.00

\$302,365.06

\$292,415.73

#### **CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$30,604.30	\$34,154.09	\$0.00	\$34,154.09	100.000000%
Total Priority Claims :	\$268,175.74	\$268,210.97	\$0.00	\$258,261.64	96.290484%